

Work Order ID 95709-2

95709

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January-18-13 10:01:43 AM

Item ID: D4716-1

Revision ID:

Item Name: Duct Hose

Start Date: 1/16/13 Start Qty: 2.00

Required Date: 2/01/13 Req'd Qty: 2.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Approvals: Process Plan: *MLJ*

Date: 13-01-18 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4716

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: *18920*

MANUFACTURE AS PER DWG D4716

Supplier: CUSTOM DUCTS

Certificate of conformity is required

13-01-23

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

13-01-23

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Work Order ID 95709

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95709

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Item ID: D4716-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Duct Hose

Start Date: 1/16/13 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 2/01/13 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: Date: Tooling: Date:

Stop ***NR2***

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC6- Inspect dimensions to drawing

0.00 *Smh*

120

0.00 *13220*

QC

Memo

Quality Control

130 Identify as per dwg & Stock Location: *5/137*

0.00

130

Packaging

Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

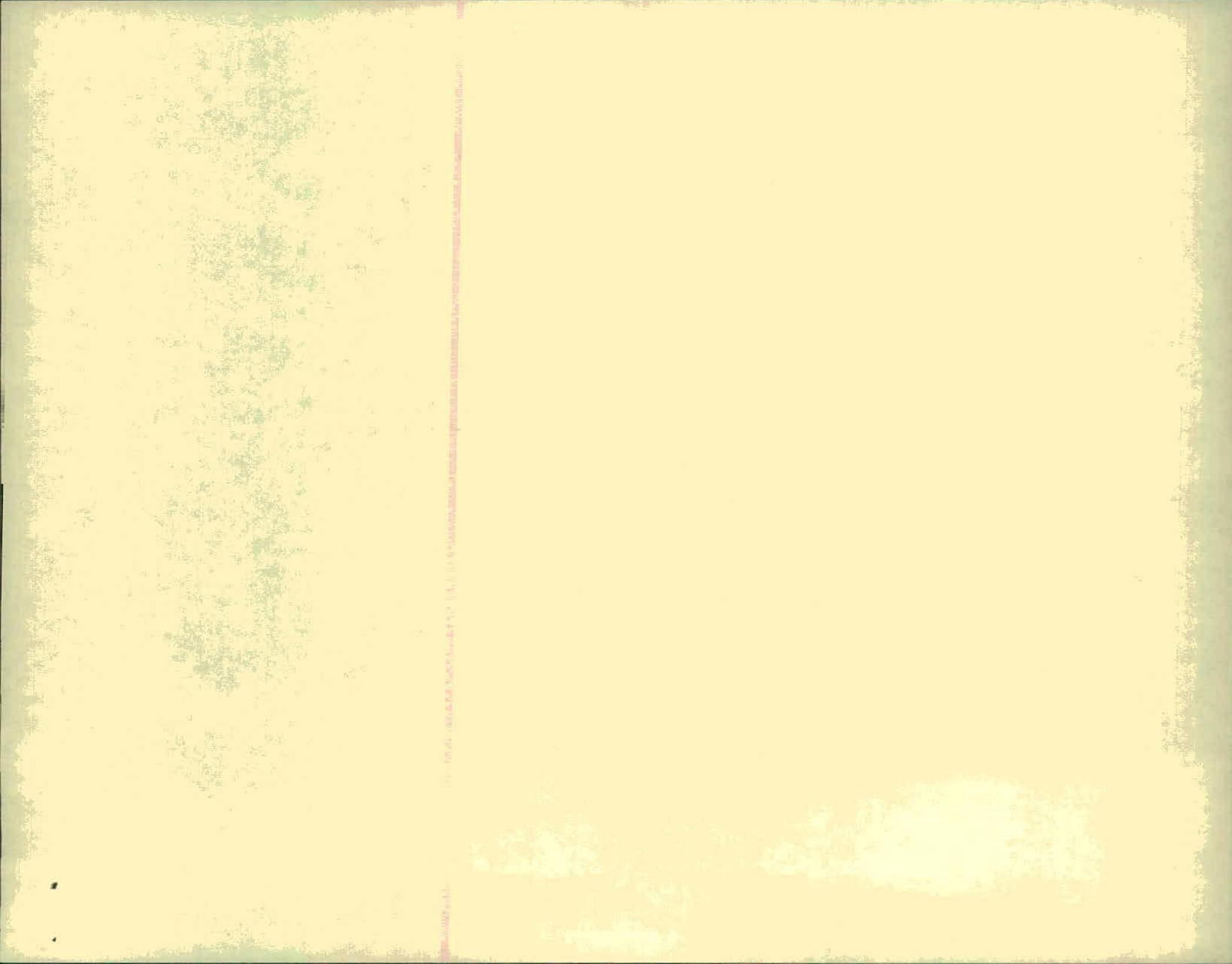
2x

Sp

13-2-20

MLJ 13-02-21

13-02-21



Picklist Print

January-18-13 10:01:43 AM

Page 1

Work Order ID: 95709
Parent Item: D4716-1
Parent Item Name: Duct Hose

Start Date: 1/16/13
Start Qty: 2.00

Required Date: 2/01/13
Required Qty: 2.00

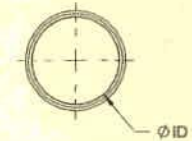
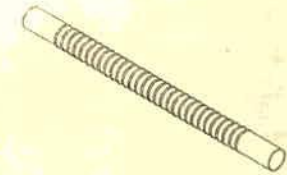
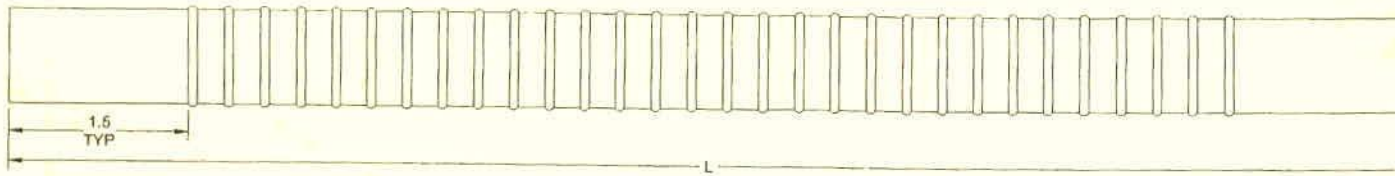
Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4716-1P Duct Hose		Purchased	No			110	Each	0.0000	1	24		95709	

1/23/13 (2)



SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	ID	L	WEIGHT (lb)
D4716-1	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	24.0	0.2
D4716-3	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	28.0	0.2
D4716-5	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	41.0	0.3

D4716-X DUCT HOSE

PLEASE
2012-11-05

UNCONTROLLED
SUBJECT TO AMENDMENT
WITHIN 1000000
WORK ORDER
NO. 95709 MLS
13-01-18

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4716	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	DUCT HOSE	NTS
DATE	12.07.25	<small>COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR ANY DISSEMINATION TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18920**

Purchase Order Date 1/23/2013

PO Print Date 1/25/2013

Page Number 1 of 1

Order From :
VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

VU-ROY001

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB
Brigitte Golden
10127-2607
COD
USD
Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4716-1P	Duct Hose	2/8/2013 Yes	2 4.00 Each	FedEx PI collect	\$30.0000	\$120.00
		Special Inst:	As per Dwg D4716 Rev. A B95709				
2	D4716-3P	Duct Hose	2/8/2013 Yes	4 8.00 Each	FedEx PI collect	\$34.0000	\$272.00
		Special Inst:	As per DWG: D4716 Rev: A B95738				
3	D4716-5P	Duct Hose	2/8/2013 Yes	6.00 Each	FedEx PI collect	\$38.0000	\$228.00
		Special Inst:	Same as above B95914 Please ship as they're ready. Thank You				
PO Total:							\$620.00

PO Instructions:

Visa Card # 4514031009090347 Exp: 11/13 CID 130
FedEx acct # 1517 9324 0
Vendor Custom Ducts

Change Nbr:

2

Change Date: 1/25/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Custom Duct

179 Beaver Berry Rd
Limington, ME 04049
PH 1 800 863 2620

Invoice

Date	Invoice #
2/3/2013	1707

Bill To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Ship To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO18920	visa		2/3/2013	Federal Express		

Quantity	Item Code	Description	Price Each	Amount
2	SCEET	Double Wall SCEET 3 X 24"	30.00	60.00
5	SCEET	Double Wall SCEET 3 X 28"	34.00	170.00
5	SCEET	Double Wall SCEET 3 X 41"	38.00	190.00
	Ship	Shipping Charge collect Via Fedex	0.00	0.00
<i>Paid VISA</i>				

Phone #	Fax #	E-mail	Total	\$420.00
207 637 3000	207 637 3000	kinney@fairpoint.net		

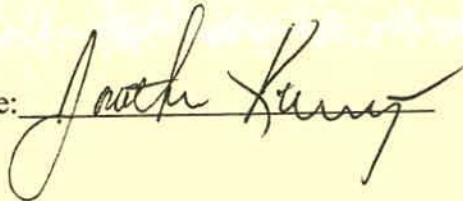
Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: P018920

2 EACH SCEET 3 X 24" WITH CUFFS
5 EACH SCEET 3 X 28" WITH CUFFS
5 EACH SCEET 3 X 41" WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: 

Date: Feb 3, 2013

